

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: PEOPLES GAS LIGHT AND COKE CO.	Operator ID#: 15329
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Matt Smith	
Company Representative to Receive Report: Tom Webb	<u>Emailed Date:</u>
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	01/28/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	ICC Office	Matt Smith	G.O.	0	1/2/2014	

Statement of Activities

On January 2, 2014, a compliance follow-up audit was conducted of Peoples Gas' response to Notice of Amendments issued during a previous audit of the Integrys Control Room to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. Integrys operates the Control Room for both North Shore Gas Company and Peoples Gas Light and Coke Company. The Control Room Management Plan is for Integrys, which encompasses the two operators.

Staff reviewed NOA #2013-A001-00132 to determine compliance. At this time, Staff is not in agreement with the response received by Peoples Gas. Further discussions will need to be held to better understand if the information in the NOA response is adequate. This may entail reviewing the SharePoint site used during a shift turnover.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAS FOUND.

NOA(S) CORRECTED:

2013-A001-00131 - Integrys revised the definition of a "Safety Alarm" in the Alarm Management Plan. Tables 1 and 10 of the Plan included examples of Safety Related alarms.

2013-A001-00133 - Integrys created a standard operating procedure (GCCRM-330), which stipulates the controller's responsibilities during an evacuation. The procedure specifies the documents and equipment to be removed, including the various contacts to be notified of the evacuation to monitor the pipeline until the control is reestablished at the back-up center.

2013-A001-00134 - Integrys revised Chapter 3 of its Control Room Management Plan to include descriptions of the on-duty, relief and day-support controller's roles and responsibilities. The Plan stipulates that the on-duty controller has the authority to reallocate its roles and responsibilities under abnormal and emergency operating conditions.

2013-A002-00131 - Integrys revised standard operating procedure (GCCRM-410 Point-to-Point Verification) to stipulate whether the data value or status point being verified utilized a natural or simulated process to test the point's veracity.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVS FOUND.

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NOPV(S) CORRECTED:

NO NOPVS CORRECTED.